

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the month of Sept. 2011 to the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 807

Dated:05-11-2011.
Read the following:-

From the District Manager, APSCSC Ltd, Hyderabad. Letter .No.APSCSCL / PB / Sep t/2011, Dated:10-10-.2011.

-x-x-x-

ORDER:-

Sanction is accorded to incur an expenditure of Rs.31,878/- (Thirty one thousand, eight hundred seventy eight only) towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of Sept. 2011 for the use of Government Vehicles in Education (SE) Department as indicated below:-

S.No.	Vehicle No.	Attached to	Months	Amount Rs.	Petrol/ Diesel	Other Oils
1	AP09BH-7197	Prl.Secy (PE)	Sept, 2011	11,052-00	150	1
2	AP9CC 624	Prl. Secy (SE)	Sept,2011	14,468-00	200	-
3	AP09 AR-1763	Deptt. Use	Sept, 2011	4,802-00	60	2
4	ATL 7334	Jeep for Deptt. Use	Sept.2011	1,554-00	30	1
			Total	31,878-40	440	4

(Rounded to Thirty one thousand, Eight hundred and Seventy eight only)

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN,
PRINCIPAL SECRETARY TO GOVERNMENT(PE)

To
The District Manager, A.P.S.C.S.C.Ltd, Hyd.
The Education (SE-OP-Claims) Department.
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.
Copy to: SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER